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*Attorneys for the Ad Hoc Committee of
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Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : **Chapter 11**
:
PURDUE PHARMA L.P., et al., : **Case No. 19-23649 (RDD)**
:
Debtors.¹ :
:
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**SIXTH MONTHLY FEE STATEMENT OF
KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 1, 2020 THROUGH MARCH 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	March 1, 2020 through and including March 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary	\$370,398.50
Current Fee Request	\$296,318.80 (80% of \$370,398.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$51,598.57
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$347,917.37
Total Fees and Expenses Inclusive of Holdback	\$421,997.07
This is a(n):	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$219,815.10
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$137,754.45
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$90,331.80
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17	\$316,468.40	\$4,712.17	\$79,117.10
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$86,551.50

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy**”

Rules”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Sixth Monthly Fee Statement (the “**Statement**”) for the period of March 1, 2020 through and including March 31, 2020 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,039.79.² The blended hourly billing rate of all paraprofessionals is \$429.84.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period and actual, necessary expenses incurred by members of the Ad Hoc Committee.

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$359,351.50 by the total hours of 345.6.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$11,047.00 by the total hours of 25.7.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Annexed hereto as “**Exhibit E**” are the records of expenses incurred by the members of the Ad Hoc Committee.

In accordance with the Fee Order, Applicant has separately recorded work performed relating to allocation of value among the Debtors’ creditors, and, to the best of its knowledge, Applicant has not included time relating to such allocation in this Application.⁴

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise

⁴ Applicant may request fees related to allocation among creditors at a later date by separate motion.

nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$296,318.80, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$51,598.57.

Dated: New York, New York
June 15, 2020

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
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EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00001	Asset Analysis and Recovery	93.7	\$84,065.00
00003	Business Operations	1.3	1,092.00
00004	Case Administration	14.7	9,742.00
00006	Employment and Fee Applications	70.5	55,730.50
00007	Emergency Financing	93.6	113,551.00
00008	Litigation	30.0	31,937.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	53.7	60,051.00
00011	Plan and Disclosure Statement	13.8	14,230.00
Subtotal		371.3	\$370,398.50
Less 50% Non-Working Travel			N/A
TOTAL			\$370,398.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
John Bessonette	Partner	1999	Corporate	\$1225	12.8	\$15,680.00
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1500	54.7	82,050.00
Mayer Greenberg	Partner	1990	Tax	1325	0.3	397.50
Rachael Ringer	Partner	2011	Creditors' Rights	1150	88.5	101,775.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1200	8.2	9,840.00
David E. Blabey	Counsel	2005	Creditors' Rights	1050	22.2	23,310.00
Helayne O. Stoopack	Counsel	1982	Tax	1075	3.8	4,085.00
Hunter Blain	Associate	2020	Creditors' Rights	585	23.6	13,806.00
Elise Funke	Associate	2018	Litigation	770	18.0	13,860.00
Caroline Gange	Associate	2017	Creditors' Rights	840	82.6	69,384.00
Mariya Khvatskaya	Associate	2016	Tax	905	4.6	4,163.00
Ilya Kontorovich	Associate	2014	Corporate	905	7.3	6,606.50
Seth Schinfeld	Associate	2007	Litigation	1040	2.6	2,704.00
Alexis Wanzenberg	Associate	2015	Corporate	770	13.9	10,703.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	420	0.4	168.00
Benjamin Minerva	Paralegal	N/A	Creditors' Rights	430	25.3	10,879.00
Jill Ranson	Other Timekeeper	N/A	Legal Technology	395	2.5	987.50
	Less 50% Non-Working Travel					N/A
	Total				371.3	\$370,398.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Cab Fares	\$41.72
Court Call Fees	215.25
In-House/Meals	38.58
Meetings	1,684.03
Member Expenses - Meals	4,053.34
Member Expenses – Lodging	17,703.64
Member Expenses – Transportation	27,004.83
Photocopying	44.40
Telecommunication Charges	645.20
Westlaw Online Research	167.58
TOTAL EXPENSES	\$51,598.57

EXHIBIT D

Kramer Levin



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Contingent
Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through March 31, 2020.

Fees	\$370,398.50
Disbursements and Other Charges	2,836.76
Member Expenses – Transportation	27,004.83
Member Expenses – Lodging	17,703.64
Member Expenses – Meals	4,053.34
TOTAL BALANCE DUE	\$421,997.07

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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MATTER SUMMARY

For professional services rendered through March 31, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$84,065.00	\$51,598.57	\$135,663.57
072952-00003	Business Operations	1,092.00	0.00	1,092.00
072952-00004	Case Administration	9,742.00	0.00	9,742.00
072952-00006	Employment and Fee Applications	55,730.50	0.00	55,730.50
072952-00007	Emergency Financing	113,551.00	0.00	113,551.00
072952-00008	Litigation	31,937.00	0.00	31,937.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	60,051.00	0.00	60,051.00
072952-00011	Plan and Disclosure Statement	14,230.00	0.00	14,230.00
Subtotal		370,398.50	51,598.57	421,997.07
TOTAL CURRENT INVOICE				\$421,997.07



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Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	7.80	\$9,555.00
Eckstein, Kenneth H.	Partner	1.40	2,100.00
Greenberg, Mayer	Partner	0.30	397.50
Ringer, Rachael L.	Partner	12.50	14,375.00
Rosenbaum, Jordan M.	Partner	3.30	3,960.00
Blabey, David E.	Counsel	1.80	1,890.00
Stoopack, Helayne O.	Counsel	3.80	4,085.00
Funke, Elise	Associate	16.30	12,551.00
Gange, Caroline	Associate	15.20	12,768.00
Khvatskaya, Mariya	Associate	3.50	3,167.50
Kontorovich, Ilya	Associate	4.10	3,710.50
Schinfeld, Seth F.	Associate	2.00	2,080.00
Wanzenberg, Alexis	Associate	12.30	9,471.00
Minerva, Benjamin	Paralegal	6.90	2,967.00
Ranson, Jill L.	Other Tkpr	2.50	987.50
TOTAL FEES		93.70	\$84,065.00



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Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Cab Fares	\$41.72
Court Call Fees	215.25
In-House/Meals	38.58
Meetings	1,684.03
Member Expenses - Meals	4,053.34
Member Expenses – Lodging	17,703.64
Member Expenses – Transportation	27,004.83
Photocopying	44.40
Telecommunication Charges	645.20
Westlaw Online Research	167.58
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$51,598.57

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Greenberg, Mayer	Review and comment on internal tax meeting agenda.	0.30	\$397.50
3/2/2020	Khvatskaya, Mariya	Revise the agenda for KL tax meeting.	0.40	362.00
3/3/2020	Bessonette, John	Emails with FTI re diligence (0.1); review diligence materials (0.4).	0.50	612.50



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/3/2020	Gange, Caroline	Emails w/ Debevoise and AHC members re diligence updates.	0.60	504.00
3/4/2020	Ringer, Rachael L.	Emails with AHC members and professionals re: productions/information protocol (.4).	0.40	460.00
3/5/2020	Rosenbaum, Jordan M.	Review of FTI diligence updates.	0.30	360.00
3/5/2020	Ringer, Rachael L.	Emails with A. Troop re: diligence updates (.2).	0.20	230.00
3/6/2020	Rosenbaum, Jordan M.	Review of diligence materials from FTI (0.6); meeting with J. Bessonette re same (0.2).	0.80	960.00
3/6/2020	Bessonette, John	Meeting with J. Rosenbaum re diligence (0.2); follow up with A. Wanzenberg re diligence (0.1); meeting with I. Kontorovich re same (0.3); review and reply to diligence related emails with FTI and team (0.9).	1.50	1,837.50
3/6/2020	Wanzenberg, Alexis	Meeting with J. Bessonette regarding diligence (0.1).	0.10	77.00
3/6/2020	Kontorovich, Ilya	Discuss diligence process with J. Bessonette.	0.30	271.50
3/9/2020	Ringer, Rachael L.	Prepare for (.3) and attend call with full tax team re: open issues and tax diligence (1.3).	1.60	1,840.00
3/9/2020	Bessonette, John	Attend KL meeting re tax and other matters (1.3); review diligence, meet with J. Rosenbaum and A. Wanzenberg re same (.4); review and reply to emails regarding diligence (.8).	2.50	3,062.50



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Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Rosenbaum, Jordan M.	Attend portion of meeting regarding review of tax structuring and analysis with M. Greenberg, J. Bessonette, R. Ringer, C. Gange (0.7); review of diligence w/ J. Bessonette and A. Wanzenberg (0.4).	1.10	1,320.00
3/9/2020	Stoopack, Helayne O.	Tc w/ M. Khavatskaya, M. Greenberg, R. Ringer, C. Gange, J. Bessonette re: tax issues.	1.30	1,397.50
3/9/2020	Gange, Caroline	Attend call w/ KL tax and corporate teams re tax diligence/memos and next steps.	1.20	1,008.00
3/9/2020	Khvatskaya, Mariya	Attend internal KL call with KL tax, bankruptcy and corporate (1.3); follow-up review re: tax structure memo (.4).	1.70	1,538.50
3/9/2020	Wanzenberg, Alexis	Meet with J. Rosenbaum and J. Bessonette to discuss diligence (0.4), review term sheet and related diligence (2.5).	2.90	2,233.00
3/10/2020	Rosenbaum, Jordan M.	Call with FTI regarding diligence review and Huron update re diligence.	0.40	480.00
3/10/2020	Kontorovich, Ilya	Review documents in data room.	0.40	362.00
3/10/2020	Wanzenberg, Alexis	Phone call with B. Bromberg, J. Rosenbaum and I. Kontorovich re: diligence (0.3), review diligence updates (3.0).	3.30	2,541.00
3/11/2020	Ringer, Rachael L.	Emails with FTI re: diligence status issues (.3).	0.30	345.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Stoopack, Helayne O.	Review email from FTI re diligence (0.6), call with other AHC tax professionals re same (0.3).	0.90	967.50
3/11/2020	Wanzenberg, Alexis	Review diligence updates and summarize re same (2.0).	2.00	1,540.00
3/11/2020	Khvatskaya, Mariya	Call with KL tax, BR tax and FTI regarding tax issues (.3).	0.30	271.50
3/11/2020	Gange, Caroline	Emails/discussions w/ DPW and FTI re info sharing with NCSG.	0.40	336.00
3/12/2020	Rosenbaum, Jordan M.	Call with FTI and HL regarding Huron diligence and production.	0.50	600.00
3/12/2020	Bessonette, John	Review diligence materials (0.5); emails with team re same (0.2); attend IAC diligence call (0.5).	1.20	1,470.00
3/12/2020	Kontorovich, Ilya	Review Huron diligence (1.8), call with FTI to discuss same (0.5).	2.30	2,081.50
3/12/2020	Wanzenberg, Alexis	Phone call with FTI to discuss legal diligence responses (0.5), review data room regarding outstanding items (3.0).	3.50	2,695.00
3/13/2020	Ringer, Rachael L.	Call with FTI and C. Gange re: information sharing (.4).	0.40	460.00
3/13/2020	Bessonette, John	Calls and emails w/ FTI re diligence (0.3); call w/ Norton Rose, FTI and KL to review open diligence items (0.5); review emails regarding diligence (0.4).	1.20	1,470.00
3/13/2020	Wanzenberg, Alexis	Call w/ FTI, Norton Rose and KL corporate to discuss diligence status .	0.50	385.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/13/2020	Gange, Caroline	Call w/ R. Ringer and FTI re information sharing protocol w/ Non-Consenting States (.4) and related follow-up re available platforms for hosting data (.3).	0.70	588.00
3/13/2020	Kontorovich, Ilya	Discuss diligence process with Huron and FTI (0.5); review diligence requests (0.6).	1.10	995.50
3/17/2020	Gange, Caroline	Review/organize Debtors' dataroom docs for KL team (.4).	0.40	336.00
3/18/2020	Ringer, Rachael L.	Emails with Sacklers re: information sharing (.3), call with DPW re: same (.3).	0.60	690.00
3/18/2020	Gange, Caroline	Emails w/ FTI, HL and NCSG re information sharing protocol (.2); call w/ DPW re information sharing (.4).	0.60	504.00
3/19/2020	Ringer, Rachael L.	Emails with AHC professionals re: information sharing/diligence presentations (.5).	0.50	575.00
3/19/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend (0.3) AHC professionals Tax group call.	0.50	537.50
3/19/2020	Khvatskaya, Mariya	Call with KL tax, BR tax and FTI re tax updates (.3).	0.30	271.50
3/19/2020	Gange, Caroline	Emails w/ FTI and DPW re protocols and upcoming meetings w/ DOJ re diligence (.9).	0.90	756.00
3/20/2020	Ringer, Rachael L.	Emails with AHC professionals re: diligence discussions with the DOJ (.3), call with AHC professionals re: same (.5).	0.80	920.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Gange, Caroline	Emails w/ DPW, FTI and AHC members re information sharing protocols (.4).	0.40	336.00
3/20/2020	Gange, Caroline	Emails w/ AHC diligence subcommittee members re diligence status.	0.20	168.00
3/21/2020	Gange, Caroline	Emails w/ FTI and DPW re information sharing procedures.	0.30	252.00
3/22/2020	Gange, Caroline	Emails/calls w/ FTI and DPW re information sharing procedures.	1.20	1,008.00
3/23/2020	Ringer, Rachael L.	Draft email re: info sharing to AHC/NCSG (.8), emails with AHC professionals re: same (.5), call with K. Eckstein re: same (.3), emails with Milbank re: dataroom/documents (.3), coordinate w/ DOJ re: diligence information (.6), call with DPW re: diligence and designation and review email from C. Gange re: same (.5), prepare/email with A. Troop re: info sharing and related documents (.5).	3.50	4,025.00
3/23/2020	Eckstein, Kenneth H.	Correspond w/ DPW re information sharing protocol (0.4).	0.40	600.00
3/23/2020	Gange, Caroline	Review FTI materials re: diligence (.4); coordinate internally re KL view-only dataroom (.6); review Milbank dataroom and emails w/ Milbank re same (.7).	1.70	1,428.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/23/2020	Gange, Caroline	Call w/ FTI re diligence procedures (.2); call w/ DPW and FTI re information sharing protocol (.4); follow-up emails with DPW re same (.2); multiple emails w/ FTI, HL and R. Ringer re procedures for sharing diligence information with the NCSG and DOJ (.7).	1.50	1,260.00
3/24/2020	Rosenbaum, Jordan M.	Call regarding current tax structuring considerations with C. Gange and M. Khvatskya.	0.20	240.00
3/24/2020	Ringer, Rachael L.	Numerous emails with D. Molton re: DOJ meeting (.3).	0.30	345.00
3/24/2020	Stoopack, Helayne O.	Review FTI Business Plan Presentation.	0.70	752.50
3/24/2020	Khvatskaya, Mariya	Internal KL bankruptcy/corporate/tax update call (.2); prepare summary re same (.1).	0.30	271.50
3/24/2020	Gange, Caroline	Review Milbank dataroom documents.	0.30	252.00
3/24/2020	Minerva, Benjamin	Download Milbank data room docs for KL team (2.4).	2.40	1,032.00
3/25/2020	Bessonette, John	Attend portion of DOJ call (.6); calls and emails with team re same (.3).	0.90	1,102.50
3/25/2020	Stoopack, Helayne O.	Call with M. Khvatskaya re: IAC sale process (0.3); AHC tax group call (0.1).	0.40	430.00
3/25/2020	Funke, Elise	Review case materials re: ongoing diligence issues.	3.90	3,003.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Schinfeld, Seth F.	Reviewed the UCC's motion for formal discovery of the Initial Covered Sackler Persons under Rule 2004 (0.2); Emails with R. Ringer and E. Funke regarding the same (0.1).	0.30	312.00
3/25/2020	Khvatskaya, Mariya	Call with FTI and BR tax re: tax updates (.5).	0.50	452.50
3/25/2020	Gange, Caroline	Review UCC 2004 pleading (.2); summarize same (.3).	0.50	420.00
3/25/2020	Gange, Caroline	Coordinate re KL view-only data room (.2).	0.20	168.00
3/26/2020	Ringer, Rachael L.	Call with lit team re: open diligence issues, and related updates (.6).	0.60	690.00
3/26/2020	Blabey, David E.	Call with R. Ringer, C. Gange, S. Schinfeld, and E. Funke re diligence (0.6); draft email re same (0.1).	0.70	735.00
3/26/2020	Schinfeld, Seth F.	Call w/ R. Ringer, E. Funke, D. Blabey and C. Gange regarding UCC application for formal discovery and related issues (0.6); Emails with B. Minerva and E. Funke regarding related matters (0.2); reviewed the Debtors' Joinder to the UCC's request for 2004 discovery (0.1); emailed with R. Ringer regarding potential AHC's Joinder (0.2); Reviewed certain of the UCC's supplemental production requests to S. Baker (0.2).	1.30	1,352.00



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Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/26/2020	Gange, Caroline	Call with KL lit team re diligence process (0.6); prepare diligence materials for lit team (0.3).	0.90	756.00
3/26/2020	Funke, Elise	Call with KL team re: discovery next steps (.6).	0.60	462.00
3/26/2020	Minerva, Benjamin	Circulate diligence related docs to KL team (0.8); corr. with E. Funke, C. Gange and H. Blain re: same (0.2).	1.00	430.00
3/27/2020	Ringer, Rachael L.	Review/draft pleading re: 2004 discovery (.6), further review/revise same with comments from D. Blabey (.6), coordinate with Akin and C. Gange re: 2004 order (.5), coordinate with A. Troop re: order (0.2), call to Clerk re same (0.1), call to Akin re same (0.2), revise 2004 pleading (0.5), revise orders (0.4), prepare same for filing (0.2).	3.30	3,795.00
3/27/2020	Eckstein, Kenneth H.	Draft and revise letter to court re discovery (1.0).	1.00	1,500.00
3/27/2020	Blabey, David E.	Review and edit response to Rule 2004 motion.	1.10	1,155.00
3/27/2020	Gange, Caroline	Review/revise 2004 pleading and proposed order re same (2.2); emails w/ R. Ringer and D. Blabey and NCSG re same (0.4); emails w/ DPW and FTI re information sharing protocols (.3).	2.90	2,436.00
3/27/2020	Gange, Caroline	Review updated Milbank diligence.	0.30	252.00



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Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Funke, Elise	Confer with KL lit attys re: discovery review platforms (.8); draft summary of findings and recommendations re: discovery for bankruptcy team (.2), call with technology re review (.4), draft summary of call for KL team (.3).	1.70	1,309.00
3/27/2020	Minerva, Benjamin	Download and organize docs re: Milbank data room (0.5); file and serve AHC statement on Rule 2004 (2.0).	2.50	1,075.00
3/27/2020	Ranson, Jill L.	Correspondence w/ E. Funke re incoming data for review.	0.60	237.00
3/29/2020	Funke, Elise	Review research memoranda re: potential diligence/investigation topics.	2.50	1,925.00
3/30/2020	Funke, Elise	Continue reviewing memoranda re: potential diligence/investigation topics (1.8).	1.80	1,386.00
3/30/2020	Funke, Elise	Review case documents (1.1); call w/ J. Ranson re document review options (.2); call w/ N. Woods re document review options (.3).	1.60	1,232.00
3/30/2020	Schinfeld, Seth F.	Reviewed fraudulent transfer research memoranda (0.4).	0.40	416.00
3/30/2020	Funke, Elise	Call with J. Ranson re: document review options (.6).	0.60	462.00



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Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/30/2020	Minerva, Benjamin	Prepare production log (0.5); organize internal records re: productions (0.2); emails with E. Funke and C. Gange re: same (0.3).	1.00	430.00
3/30/2020	Ranson, Jill L.	Consultation with case team re incoming data for review and planning for data hosting.	1.90	750.50
3/31/2020	Funke, Elise	Call with B. Minerva re: discovery documents (.1); draft summary for atty team re: recommendation for doc review platform (.4), review case files re Purdue diligence (3.1).	3.60	2,772.00
TOTAL			93.70	\$84,065.00



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	1.30	\$1,092.00
TOTAL FEES		1.30	\$1,092.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/6/2020	Gange, Caroline	Review Debtors' draft Motion to retain cornerstone (.4) and Debtors' lease motion (.3).	0.70	\$588.00
3/7/2020	Gange, Caroline	Review Amended PO and lease motion (.6).	0.60	504.00
TOTAL			1.30	\$1,092.00



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Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	1.30	\$1,950.00
Ringer, Rachael L.	Partner	0.70	805.00
Blain, Hunter	Associate	0.20	117.00
Funke, Elise	Associate	1.70	1,309.00
Gange, Caroline	Associate	1.80	1,512.00
Schinfeld, Seth F.	Associate	0.30	312.00
Kane, Wendy	Paralegal	0.40	168.00
Minerva, Benjamin	Paralegal	8.30	3,569.00
TOTAL FEES		14.70	\$9,742.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Attend (telephonically) hearing re: mediation order (.5), review AHC update re: same (.2).	0.70	\$805.00
3/2/2020	Eckstein, Kenneth H.	Call w/ Co-Counsel re case issues (0.7); review recently filed pleadings in bankruptcy case (0.5), correspond with R. Ringer re same (0.1).	1.30	1,950.00
3/2/2020	Gange, Caroline	Attend telephonic hearing on mediation order (.5); emails w/ R. Ringer re same (.1); draft summary update re same (.5).	1.10	924.00



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Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Kane, Wendy	Emails w/ R. Ringer re dial in line for hearing on mediator's motion (0.1); email D. Li for permission for live line (0.1); call to CourtCall to set up lines (0.2).	0.40	168.00
3/3/2020	Minerva, Benjamin	Update internal records re: court filings.	0.20	86.00
3/5/2020	Minerva, Benjamin	Update and organize internal records re: court filings (0.4).	0.40	172.00
3/12/2020	Minerva, Benjamin	Prepare documents for 3/16 AHC meeting/call.	1.80	774.00
3/13/2020	Minerva, Benjamin	Calls with CourtCall and courtroom deputy re: 3/18 hearing telephonic appearances.	0.40	172.00
3/16/2020	Minerva, Benjamin	Update internal records re: court filings (0.2); file and serve AHC Response to Motion to Extend PI (0.5).	0.70	301.00
3/17/2020	Gange, Caroline	Coordinate lines for upcoming hearing (.1); emails w/ AHC professionals re same (.3).	0.40	336.00
3/18/2020	Minerva, Benjamin	Download and organize documents from Debtors' data room.	4.60	1,978.00
3/20/2020	Blain, Hunter	Review amended order extending time to object to dischargeability (0.2).	0.20	117.00
3/24/2020	Funke, Elise	Communicate with KL team regarding case status.	0.20	154.00
3/24/2020	Minerva, Benjamin	Register payment for 3/18 hearing transcript (0.2).	0.20	86.00



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Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Gange, Caroline	Emails w/ lit team re background documents and case status (.3).	0.30	252.00
3/30/2020	Funke, Elise	Review open issues re: case status.	1.50	1,155.00
3/31/2020	Schinfeld, Seth F.	Reviewed March 2020 Amended Protective Order (0.3).	0.30	312.00
TOTAL			14.70	\$9,742.00



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	12.10	\$13,915.00
Blabey, David E.	Counsel	1.00	1,050.00
Blain, Hunter	Associate	13.30	7,780.50
Gange, Caroline	Associate	34.20	28,728.00
Minerva, Benjamin	Paralegal	9.90	4,257.00
TOTAL FEES		70.50	\$55,730.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Emails with Houlihan re: engagement letter (.3), call with HL re: same (.5).	0.80	\$920.00
3/2/2020	Gange, Caroline	Review Gilbert December invoice (.3) and KL December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.4).	0.70	588.00
3/3/2020	Ringer, Rachael L.	Call with DPW re: fee examiner (.3).	0.30	345.00
3/4/2020	Blain, Hunter	Review December fee statement (0.5).	0.50	292.50



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/4/2020	Minerva, Benjamin	Update December fee statement (0.4); correspondence with H. Blain and billing re: same (0.3).	0.70	301.00
3/5/2020	Gange, Caroline	Review/revise December bill for privilege and compliance with UST guidelines.	0.80	672.00
3/6/2020	Blain, Hunter	Discussions with R. Ringer and C. Gange re interim fee application, status of December and January invoices (0.2).	0.20	117.00
3/6/2020	Gange, Caroline	Review/revise KL January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.8); review KL December Fee Statement (.2); review AHC professionals invoices (.6); emails w/ AHC profs re same (.1); discussions w/ H. Blain re same (.2); prepare email for AHC re fee statements (.3).	3.20	2,688.00
3/6/2020	Minerva, Benjamin	Update January fee statement (0.8); emails with C. Gange and billing re: same (0.2).	1.00	430.00
3/7/2020	Ringer, Rachael L.	Call with Akin and DPW re: HL engagement letter (.8).	0.80	920.00
3/7/2020	Gange, Caroline	Review DPW markup of Houlihan engagement letter (.5); call w/ DPW and Akin re same (.8).	1.30	1,092.00
3/8/2020	Ringer, Rachael L.	Call with S. Burian re: HL engagement letter (.3).	0.30	345.00
3/9/2020	Blain, Hunter	Draft first interim fee application (1.6), review and revise same (1.1).	2.70	1,579.50



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Gange, Caroline	Review/revise draft interim fee app (1.7); discussions w/ R. Ringer re same (.2); review January fee statements for AHC professionals (.1).	2.00	1,680.00
3/10/2020	Blain, Hunter	Review/revise first interim fee application (0.2), discussions with R. Ringer and C. Gange re same (0.1).	0.30	175.50
3/10/2020	Gange, Caroline	Review/revise KL first interim fee application (2.6); emails with AHC professionals re same (.3); emails w/ R. Ringer and H. Blain re first interim fee statement and January fee statement (.2); review AHC professionals' January fee statements (.2).	3.30	2,772.00
3/10/2020	Gange, Caroline	Emails w/ DPW and AHC members re Cornerstone retention.	0.30	252.00
3/12/2020	Blain, Hunter	Coordination with billing regarding December invoice and statement (0.1).	0.10	58.50
3/12/2020	Gange, Caroline	Review/revise KL December and January fee statements (.6); review AHC professionals' January fee statements and coordinate filing (.7); emails w/ R. Ringer and H. Blain re same (.3).	1.60	1,344.00
3/12/2020	Minerva, Benjamin	File and serve AHC professionals January fee statements.	0.50	215.00
3/13/2020	Gange, Caroline	Review AHC professionals' interim fee statements.	0.30	252.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/14/2020	Ringer, Rachael L.	Review December fee statement for filing (1.4).	1.40	1,610.00
3/14/2020	Blain, Hunter	Finalize December Fee Statement (0.5).	0.50	292.50
3/14/2020	Gange, Caroline	Review December invoice for issues prior to filing.	0.40	336.00
3/15/2020	Ringer, Rachael L.	Revise fee application and remaining fee statements (2.6), numerous emails with C. Gange and H. Blain re: same (0.8), further revise fee app and emails with C. Gange re: same (.3).	3.70	4,255.00
3/15/2020	Blain, Hunter	Review and revise interim fee application (2.0), communications with R. Ringer and C. Gange re same (0.2), draft January fee statement (0.2).	2.40	1,404.00
3/15/2020	Gange, Caroline	Multiple revisions to AHC professionals' interim fee applications (3.6); emails with R. Ringer, H. Blain and AHC professionals re same (.8).	4.40	3,696.00
3/15/2020	Minerva, Benjamin	Update December fee statement.	0.70	301.00
3/16/2020	Ringer, Rachael L.	Finalize interim fee applications for KL (1.5) and all other AHC professionals (3.0).	4.50	5,175.00
3/16/2020	Blabey, David E.	Review and edit KL interim fee application.	1.00	1,050.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/16/2020	Blain, Hunter	Revise first interim fee application for filing (3.8), correspondence with R. Ringer, C. Gange, and B. Minerva re fee filings and interim application (0.5).	4.30	2,515.50
3/16/2020	Gange, Caroline	Review/revise KL and other AHC professionals interim fee applications (7.3); calls and emails with R. Ringer and H. Blain re same (1.3); emails w/ AHC professionals re same (.4); draft email update to AHC professionals re same (.6); prepare interim fee statements for filing (.4).	10.00	8,400.00
3/16/2020	Minerva, Benjamin	Update and file December fee statement (.8); update and file January fee statement (0.5); prepare and file interim fee application (3.3); Corr. with KL team re: same (1.3); file other AHC professionals interim fee applications (0.8); serve fee statements and interim fee applications (0.3).	7.00	3,010.00
3/17/2020	Ringer, Rachael L.	Review revised engagement letter for Houlihan (.3).	0.30	345.00
3/18/2020	Gange, Caroline	Emails w/ HL re fee statement procedures (.2); emails w/ AHC professionals re same and LEDES data (.3).	0.50	420.00
3/19/2020	Gange, Caroline	Emails w/ HL re fee statement procedures.	0.20	168.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Blain, Hunter	Review February invoice for privilege/confidentiality issues and compliance with UST guidelines.	0.30	175.50
3/25/2020	Blain, Hunter	Review/revise February bill for privilege/confidentiality issues and compliance with UST guidelines.	1.80	1,053.00
3/26/2020	Blain, Hunter	Coordinate with C. Gange and B. Minerva regarding February invoice.	0.20	117.00
3/27/2020	Gange, Caroline	Review/revise February invoice for compliance with UST guidelines and confidentiality issues.	2.80	2,352.00
3/31/2020	Gange, Caroline	Review February invoice for privilege/confidentiality and compliance with UST guidelines (2.3); email to Company re payment process (.1).	2.40	2,016.00
TOTAL			70.50	\$55,730.50



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Emergency Financing

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	30.90	\$46,350.00
Ringer, Rachael L.	Partner	40.00	46,000.00
Rosenbaum, Jordan M.	Partner	1.40	1,680.00
Blabey, David E.	Counsel	11.40	11,970.00
Blain, Hunter	Associate	3.00	1,755.00
Gange, Caroline	Associate	6.90	5,796.00
TOTAL FEES		93.60	\$113,551.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/1/2020	Eckstein, Kenneth H.	Review AHC ERF mark-up (0.9), correspond with KL team re same (0.3).	1.20	\$1,800.00
3/1/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF edits (.5).	0.50	575.00
3/2/2020	Eckstein, Kenneth H.	Review correspondence re ERF (0.6); c/w R. Ringer re same (0.2).	0.80	1,200.00
3/2/2020	Ringer, Rachael L.	Further revise ERF re: comments from AHC members (1.8), call with D. Molton and HHS re: ERF edits (.6), further revise same (0.2); call w/ K. Eckstein re same (.2).	2.80	3,220.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Gange, Caroline	Review emails from R. Ringer re ERF (0.2).	0.20	168.00
3/3/2020	Ringer, Rachael L.	Emails with A. Troop and K. Maclay re: ERF edits (.3), coordinate edits with HHS and emails with AHC professionals re: same (.5), call with HHS re: same (.5), further revise ERF (.9), finalize edits for sending to Debtors/UCC (.9), draft email to Debtors/UCC re: same (0.2), emails with AHC professionals re: same (.1).	3.40	3,910.00
3/3/2020	Eckstein, Kenneth H.	Review revised ERF (0.5), correspond w/ AHC professionals re same (0.2).	0.70	1,050.00
3/3/2020	Gange, Caroline	Review revised ERF proposal (.5); review emails from R. Ringer and subcommittee members re same (.7).	1.20	1,008.00
3/4/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF edits (.3); call w/ K. Eckstein re same (0.2).	0.50	575.00
3/4/2020	Eckstein, Kenneth H.	Review and revise ERF (0.4); c/w R. Ringer re same (0.2); calls w/ clients re same (0.2).	0.80	1,200.00
3/4/2020	Gange, Caroline	Review revised ERF proposal (.6); review NCSG mark-up of same (.4).	1.00	840.00
3/5/2020	Ringer, Rachael L.	Emails with A. Troop re: ERF (.3), discussion with D. Molton re: same (.3), call with A. Troop re: same (.9), email to AHC re: same (.7), discuss same with Caplan (.3), follow-up with A. Troop re: same (.2).	2.70	3,105.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/6/2020	Blain, Hunter	Discussions with C. Gange re ERF research (0.1).	0.10	58.50
3/6/2020	Gange, Caroline	Review emails from R. Ringer re NCSG ERF proposal (.3).	0.30	252.00
3/7/2020	Ringer, Rachael L.	Call with A. Troop and AHC counsel re: ERF edits (1.3).	1.30	1,495.00
3/8/2020	Ringer, Rachael L.	Call with E. Vonnegut re: ERF (.3).	0.30	345.00
3/9/2020	Ringer, Rachael L.	Emails with E. Vonnegut re: ERF (.2), call with M. Cyganowski re: same (.2), draft email to E. Vonnegut re: ERF (.5).	0.90	1,035.00
3/10/2020	Eckstein, Kenneth H.	Call w/ A. Preis re ERF (0.5); c/w R. Ringer re ERF (0.3).	0.80	1,200.00
3/10/2020	Ringer, Rachael L.	Draft email re: updates from NCSG (0.2), call with A. Troop re: same (.2), further revise ERF language for NCSG comments (0.6), continue reviewing/revising issues re: ERF (.2), conf. w/ K. Eckstein re: same (.3).	1.50	1,725.00
3/10/2020	Blain, Hunter	Legal research regarding ERF funds in bankruptcy (0.2).	0.20	117.00
3/19/2020	Ringer, Rachael L.	Call with E. Vonnegut re ERF (.4), emails with AHC members re: ERF (.2).	0.60	690.00
3/20/2020	Ringer, Rachael L.	Call with DOJ re: ERF comments and position (.6), follow-up with D. Molton re: same (.1); follow-up w/ K. Eckstein re same (0.2).	0.90	1,035.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Eckstein, Kenneth H.	Review ERF revisions (0.2), correspond with R. Ringer re same (0.3), correspond with A. Preis re same (0.3).	0.80	1,200.00
3/21/2020	Ringer, Rachael L.	Revise ERF per comments from AHC members (.7), emails with AHC professionals re: same (.4).	1.10	1,265.00
3/21/2020	Ringer, Rachael L.	Emails with AHC members re: edits to ERF (.3).	0.30	345.00
3/21/2020	Gange, Caroline	Review emails from AHC professionals re ERF updates.	0.30	252.00
3/22/2020	Ringer, Rachael L.	Revise ERF (0.5), emails with AHC re: same and re: edits to same (0.2), further revise ERF per comments from AHC members (0.5).	1.20	1,380.00
3/23/2020	Ringer, Rachael L.	Revise ERF (0.3), emails with AHC professionals re: same and re: next steps with Debtors/UCC (0.3), draft email to Debtors re: same (0.2).	0.80	920.00
3/23/2020	Eckstein, Kenneth H.	Review ERF open issues (1.2), communications w/ AHC professionals re same (0.2).	1.40	2,100.00
3/24/2020	Ringer, Rachael L.	Emails with K. Eckstein re: ERF (.3), prepare and send ERF email (0.2), revise ERF (.6), call with E. Vonnegut re: ERF (.6), call with K. Eckstein re: same (.5).	2.20	2,530.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Eckstein, Kenneth H.	Review and comment on revised ERF draft (0.9), c/w R. Ringer re same (0.5); call with A. Preis re ERF revisions (0.5); call with E. Vonnegut re ERF revisions (0.4); prep for DOJ ERF meeting and review agenda (0.4), call with D. Moulton re DOJ meeting re ERF (0.6).	3.30	4,950.00
3/24/2020	Blabey, David E.	Discuss draft pleading re ERF with K. Eckstein and R. Ringer.	0.60	630.00
3/25/2020	Rosenbaum, Jordan M.	Attend portion of call with DOJ and AHC re diligence and ERF (1.4).	1.40	1,680.00
3/25/2020	Eckstein, Kenneth H.	Call with E. Vonnegut re ERF (0.8); call with A. Preis re same (0.5); conference call with DOJ re ERF and case issues (2).	3.30	4,950.00
3/25/2020	Ringer, Rachael L.	Emails with AHC professionals re: ERF (.3), review/revise draft letter to Court re: same (0.3), begin drafting pleading re: ERF (.5); call with K. Eckstein re: ERF (.2), numerous emails with DPW re: same (.2).	1.50	1,725.00
3/25/2020	Ringer, Rachael L.	Attend portion of meeting with DOJ/AHC members re: case updates, diligence, ERF, other issues (1.4), call with K. Eckstein and M. Cyganowski re: updates re same (.5).	1.90	2,185.00
3/25/2020	Eckstein, Kenneth H.	Attend portion of meeting with DOJ re ERF, status conference, positions (1.4).	1.40	2,100.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Blabey, David E.	Draft pleading regarding AHC's proposal for an ERF (4); attend portion of call with AHC and DOJ re ERF proposal (.8).	4.80	5,040.00
3/25/2020	Gange, Caroline	Prep for (.3) and attend meeting with DOJ re diligence, ERF, case updates (2).	2.30	1,932.00
3/26/2020	Ringer, Rachael L.	Draft/revise notice re: ERF (1.9), call with E. Vonnegut and K. Eckstein re: ERF (.3), follow-up with K. Eckstein re: ERF (.3), revise notice to send to working group (.5), draft letter re: same (1.5), discussions with K. Eckstein re: same (0.7), review ERF comments from J. Guard (.2).	5.40	6,210.00
3/26/2020	Eckstein, Kenneth H.	Review and revise ERF pleading (1.4); follow up calls with AHC counsel re ERF issues, process (1.3).	2.70	4,050.00
3/26/2020	Blabey, David E.	Review and edit draft pleading regarding ERF (.6); call with AHC professionals re Debtors' discs with Chambers (.2) and disc same with R. Ringer and K. Eckstein (.4); draft letter to Chambers re same (1).	2.20	2,310.00
3/27/2020	Ringer, Rachael L.	Revise letter re: ERF status conference (0.4), emails with AHC professionals re: same (.2), further revise letter (.5), call with K. Eckstein re: letter (.5), further finalize ERF letter (0.6), numerous discussions with K. Eckstein re: same (.3).	2.50	2,875.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Eckstein, Kenneth H.	Review and revise pleading re ERF (1.5); call with E. Vonnegut re same (0.7), call with A. Preis re same (0.6), call with M. Huebner re same (0.7).	3.50	5,250.00
3/27/2020	Blabey, David E.	Review and edit draft of letter to Court re chambers conference (.6).	0.60	630.00
3/28/2020	Blabey, David E.	Emails with H. Blain and R. Ringer re prep for chambers conference.	0.20	210.00
3/28/2020	Blain, Hunter	Review court transcripts regarding discussions of the ERF.	1.10	643.50
3/29/2020	Ringer, Rachael L.	Draft email to K. Eckstein re: key documents on ERF (.7), call with K. Eckstein re: same (1.0), draft ERF talking points for K. Eckstein (.6), call with Debtors, Akin, AHC professionals, others re: prep for chambers conference (.6), follow-up re same with K. Eckstein re: same (.2).	3.10	3,565.00
3/29/2020	Eckstein, Kenneth H.	Review and revise ERF in preparation for upcoming chambers conference (0.7), call with M. Huebner re same (0.6), call with A. Preis re same (0.7), call with S. Gilbert re same (0.6), Call with D. Molton re same (0.6); review materials and prepare for chambers conference (2.0), correspond with R. Ringer and AHC professionals re same (0.4).	5.60	8,400.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/29/2020	Blabey, David E.	Review and edit draft talking points for chambers conference re ERF (.2); call with R. Ringer and K. Eckstein re prep for chambers conference (1.1).	1.30	1,365.00
3/29/2020	Blain, Hunter	Research transcripts regarding ERF discussions.	1.60	936.00
3/30/2020	Eckstein, Kenneth H.	Prep for ERF chambers conference (1.8); participate in chambers conference (1.2); review Judge correspond re ERF (0.3), calls with M. Huebner, D. Molton, S. Gilbert re same (1.3).	4.60	6,900.00
3/30/2020	Ringer, Rachael L.	Prepare talking points for K. Eckstein re: ERF (.4), follow-up call with K. Eckstein re: same (.4), attend chambers conference (1.2), follow-up session with AHC professionals re same (.5), emails with AHC professionals re: same (.2).	2.70	3,105.00
3/30/2020	Blabey, David E.	Attend chambers conference re ERF (1.2); follow up call with AHC professionals re same (.4); review email from Court re same (.1).	1.70	1,785.00
3/30/2020	Gange, Caroline	Attend telephonic status conference re ERF (1.2); review opinion from Judge Drain re same (0.2); review emails from R. Ringer re same (0.2).	1.60	1,344.00



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Emergency Financing

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/31/2020	Ringer, Rachael L.	Draft email update re: ERF (0.3), emails with K. Eckstein re: same (.5), further emails with K. Eckstein re: same (.3), call with E. Vonnegut and K. Eckstein re: ERF follow-up (.4), call with M. Cyganowski re: same (.4).	1.90	2,185.00
TOTAL			93.60	\$113,551.00



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PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	7.20	\$10,800.00
Ringer, Rachael L.	Partner	6.90	7,935.00
Blabey, David E.	Counsel	2.30	2,415.00
Blain, Hunter	Associate	3.10	1,813.50
Gange, Caroline	Associate	7.30	6,132.00
Kontorovich, Ilya	Associate	2.70	2,443.50
Schinfeld, Seth F.	Associate	0.30	312.00
Minerva, Benjamin	Paralegal	0.20	86.00
TOTAL FEES		30.00	\$31,937.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/3/2020	Eckstein, Kenneth H.	Call w/ M. Huebner re Stay, other case issues (0.4); correspond w/ counsel re stay issues (0.4); review pleadings re stay (0.3); corr. w/ AHC professionals re same (0.3).	1.40	\$2,100.00
3/4/2020	Gange, Caroline	Review Debtors stay extension motion and related papers (.6); draft/revise summary update re same (.9); emails w R. Ringer re same (.2).	1.70	1,428.00



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Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Eckstein, Kenneth H.	Review stay/injunction issues (0.7), call with M. Huebner re same (0.3), o/c re same (.3).	1.30	1,950.00
3/11/2020	Ringer, Rachael L.	Emails with G. Cicero, C. Gange re: lift stay motion (.5).	0.50	575.00
3/11/2020	Gange, Caroline	Review NY plaintiff's stay relief motion (.4); summarize same (.2).	0.60	504.00
3/13/2020	Ringer, Rachael L.	Emails with AHC professionals re: recent stay pleadings (.3), emails with K. Eckstein re: same (.3).	0.60	690.00
3/15/2020	Ringer, Rachael L.	Discussions with AHC professionals re: response to stay extension request (.3), emails with AHC professionals re: same (.3).	0.60	690.00
3/15/2020	Eckstein, Kenneth H.	Review stay pleadings and AHC draft response to same (1.2); call with M. Huebner re same (.3).	1.50	2,250.00
3/16/2020	Ringer, Rachael L.	Review pleading re: stay (0.9), numerous emails with AHC re: same (0.4).	1.30	1,495.00
3/16/2020	Blabey, David E.	Review motion to extend preliminary injunction (.5) and draft statement in response thereto (1.8).	2.30	2,415.00
3/17/2020	Ringer, Rachael L.	Attend portion of call with A. Troop re: stay modification (.3), follow-up call with M. Cyganowski re: same (.3).	0.60	690.00
3/18/2020	Ringer, Rachael L.	Attend hearing telephonically re: stay extension (3.0), emails with C. Gange re: same (.3).	3.30	3,795.00



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Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/18/2020	Eckstein, Kenneth H.	Telephonic hearing on motion to extend stay (3.0).	3.00	4,500.00
3/18/2020	Blain, Hunter	Prepare for (0.1) and telephonically attend (3.0) hearing regarding extension of the stay.	3.10	1,813.50
3/18/2020	Kontorovich, Ilya	Attend portion of court hearing regarding stay extension.	2.70	2,443.50
3/18/2020	Gange, Caroline	Prep for (.9) and attend telephonic hearing re stay (3.0); draft summary re same (.9); emails w/ R. Ringer re same (.2).	5.00	4,200.00
3/25/2020	Minerva, Benjamin	Emails with C. Gange and E. Funke re: Preliminary Injunction docs.	0.20	86.00
3/30/2020	Schinfeld, Seth F.	Reviewed Arizona's July 2019 Motion for Leave to File Bill of Complaint (0.3).	0.30	312.00
TOTAL			30.00	\$31,937.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	1.30	\$1,592.50
Eckstein, Kenneth H.	Partner	13.90	20,850.00
Ringer, Rachael L.	Partner	15.70	18,055.00
Rosenbaum, Jordan M.	Partner	2.00	2,400.00
Blabey, David E.	Counsel	3.00	3,150.00
Blain, Hunter	Associate	4.00	2,340.00
Gange, Caroline	Associate	12.70	10,668.00
Khvatskaya, Mariya	Associate	1.10	995.50
TOTAL FEES		53.70	\$60,051.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/2/2020	Ringer, Rachael L.	Numerous emails with AHC members re: ERF (.5), call with AHC members re: edits to same (.7), call with J. Guard re: same (.2).	1.40	\$1,610.00
3/2/2020	Gange, Caroline	Call w/ AHC members re ERF updates (0.7).	0.70	588.00
3/3/2020	Ringer, Rachael L.	Call with non-state group re: case updates/issues (1.0).	1.00	1,150.00
3/4/2020	Rosenbaum, Jordan M.	Attend portion of call with AHC regarding ERF update.	0.60	720.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/4/2020	Eckstein, Kenneth H.	Prep for (0.2) and lead AHC conference call re stay extension and ERF updates (0.8); review agenda and issues re same (0.6).	1.60	2,400.00
3/4/2020	Blain, Hunter	Prepare for and telephonically attend AHC meeting regarding stay extension, ERF update, DOJ meeting update, etc. (0.8).	0.80	468.00
3/4/2020	Gange, Caroline	Participate on weekly AHC call re ERF update, stay extension, and other updates.	0.80	672.00
3/6/2020	Ringer, Rachael L.	Call with AHC members re: ERF and case updates (.8), further emails with AHC members re: same (.6).	1.40	1,610.00
3/6/2020	Gange, Caroline	Review emails from AHC members re NCSG ERF and revised ERF proposal (.8).	0.80	672.00
3/7/2020	Gange, Caroline	Draft update email for AHC members re lease motion, Cornerstone retention application and amended PO.	0.70	588.00
3/8/2020	Ringer, Rachael L.	Emails with C. Gange re: AHC update (.3).	0.30	345.00
3/8/2020	Gange, Caroline	Review/revise AHC update email (.4); emails w/ R. Ringer re same (.1).	0.50	420.00
3/10/2020	Ringer, Rachael L.	Emails with AHC members re: ERF (.2), further emails with AHC members re: same (.3).	0.50	575.00
3/11/2020	Rosenbaum, Jordan M.	Attend call with AHC re stay extension motion and ERF updates.	0.50	600.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/11/2020	Eckstein, Kenneth H.	Review agenda for AHC call and c/w R. Ringer re same (1.3); AHC conference call re stay extension motion, upcoming hearing, ERF updates (0.5).	1.80	2,700.00
3/11/2020	Ringer, Rachael L.	Prepare for and attend AHC call (.5), follow-up discussions with K. Eckstein re: same (.9).	1.40	1,610.00
3/11/2020	Blabey, David E.	Attend weekly ad hoc committee call re stay extension motion, ERF, and upcoming hearing.	0.50	525.00
3/11/2020	Blain, Hunter	Prepare for (0.1) and attend AHC meeting regarding stay extension motion, ERF updates, and upcoming hearing (0.5).	0.60	351.00
3/11/2020	Gange, Caroline	Prep for (.3) and attend weekly AHC call re ERF and stay extension motion (.5); follow-up discussions w/ K. Eckstein (.2).	1.00	840.00
3/11/2020	Khvatskaya, Mariya	Review updates from. R. Ringer on committee calls (.4).	0.40	362.00
3/12/2020	Gange, Caroline	Prepare update emails for AHC members re recent docket updates.	0.20	168.00
3/13/2020	Gange, Caroline	Review pleadings re stay extension motion and prepare update email for AHC re same.	1.10	924.00
3/14/2020	Ringer, Rachael L.	Call with non-states re: updates re: ERF (1.1).	1.10	1,265.00
3/15/2020	Eckstein, Kenneth H.	C/w AHC members re position on stay (.5).	0.50	750.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/16/2020	Ringer, Rachael L.	Attend call with non-consenting states re: case updates (.5).	0.50	575.00
3/17/2020	Ringer, Rachael L.	Email with C. Gange re: comments to AHC update email (.4).	0.40	460.00
3/18/2020	Ringer, Rachael L.	Emails with AHC professionals re: upcoming call (.3), prepare for (.3) and attend/lead call with AHC re: stay update, ERF, other issues (.7).	1.30	1,495.00
3/18/2020	Eckstein, Kenneth H.	Prep for (0.3); and attend Ad Hoc Committee call re ERF, stay issues, other updates (0.7).	1.00	1,500.00
3/18/2020	Blabey, David E.	Attend weekly ad hoc committee call re stay update and ERF.	0.70	735.00
3/18/2020	Blain, Hunter	Summarize hearing regarding stay extension for distribution to AHC members (1), prepare for and telephonically attend AHC call regarding lift stay motion, ERF update, and RSA/Diligence next steps (0.7).	1.70	994.50
3/18/2020	Gange, Caroline	Attend AHC weekly update call re stay extension and ERF update (0.7); review agenda re same (0.1).	0.80	672.00
3/19/2020	Eckstein, Kenneth H.	Correspond with M. Cubell, J. Feeney, P. Singer, R. Ringer, D. Molton re case issues, preliminary injunction.	1.60	2,400.00
3/19/2020	Khvatskaya, Mariya	Review AHC email updates on recent committee meetings and motion to stay (.7).	0.70	633.50



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/20/2020	Eckstein, Kenneth H.	Call with AHC working group re open ERF issues (0.5).	0.50	750.00
3/20/2020	Gange, Caroline	Draft/revise update email to AHC re hearing summary and dischargeability deadline (1.1); emails w/ R. Ringer re same (.2).	1.30	1,092.00
3/20/2020	Gange, Caroline	Call w/ AHC working group re upcoming DOJ meetings re ERF (.5).	0.50	420.00
3/23/2020	Bessonette, John	Diligence subcommittee call re update from FTI as to analysis of Purdue business lines (.8).	0.80	980.00
3/23/2020	Ringer, Rachael L.	Call with diligence subcommittee re: diligence update (.8).	0.80	920.00
3/23/2020	Blain, Hunter	Attend portion of diligence subcommittee meeting regarding diligence updates.	0.70	409.50
3/23/2020	Gange, Caroline	Prep for (.3) and attend diligence subcommittee meeting re: case updates, key open diligence issues (0.8).	1.10	924.00
3/24/2020	Eckstein, Kenneth H.	Call with ERF working group (0.8); follow up calls and emails re ERF with clients re next steps, open issues (1.0).	1.80	2,700.00
3/25/2020	Ringer, Rachael L.	Review AHC update email re: 2004 motion (.2), prepare for (.3) and attend call with AHC re: case updates, ERF, follow-up from DOJ meeting (.6).	1.10	1,265.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/25/2020	Eckstein, Kenneth H.	Attend AHC conference call re ERF update and DOJ meeting (0.6).	0.60	900.00
3/25/2020	Bessonette, John	Attend weekly AHC call (.5).	0.50	612.50
3/25/2020	Rosenbaum, Jordan M.	Call with AHC re ERF and DOJ meeting (0.9).	0.90	1,080.00
3/25/2020	Eckstein, Kenneth H.	Correspond with counsel and clients re ERF and pending issues (1.8).	1.80	2,700.00
3/25/2020	Ringer, Rachael L.	Call with AHC members re: ERF (.8).	0.80	920.00
3/25/2020	Blain, Hunter	Attend portion of AHC call regarding 2004 motion by the UCC.	0.20	117.00
3/25/2020	Gange, Caroline	Prepare email update for AHC re UCC 2004 motion (.3); attend weekly AHC call regarding 2004 motion and ERF update (.6).	0.90	756.00
3/25/2020	Gange, Caroline	Attend portion of ERF subcommittee call.	0.60	504.00
3/26/2020	Eckstein, Kenneth H.	Call with ERF subcommittee re pleading, next steps (0.8).	0.80	1,200.00
3/26/2020	Ringer, Rachael L.	Call with ERF working group members re: ERF edits/next steps (.4), numerous discussions with AHC professionals, members re: updates on chambers conference (0.7).	1.10	1,265.00
3/26/2020	Gange, Caroline	Attend call w/ ERF working group re updates (0.4); review emails from AHC members re same (0.6).	1.00	840.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/27/2020	Ringer, Rachael L.	Call with AHC members re: ERF next steps (1.1).	1.10	1,265.00
3/27/2020	Ringer, Rachael L.	Call with A. Infinger re: ERF updates (.3).	0.30	345.00
3/27/2020	Eckstein, Kenneth H.	Conf call with clients re ERF (0.3).	0.30	450.00
3/27/2020	Blabey, David E.	Call with AHC professionals and clients re upcoming chambers conference on ERF (1.1).	1.10	1,155.00
3/29/2020	Eckstein, Kenneth H.	Calls with clients re ERF and chambers conference (0.8).	0.80	1,200.00
3/29/2020	Ringer, Rachael L.	Emails with AHC members re: ERF chambers conference (.2).	0.20	230.00
3/30/2020	Eckstein, Kenneth H.	Conference call with clients re ERF hearing (0.8).	0.80	1,200.00
3/30/2020	Ringer, Rachael L.	Attend ERF follow-up call w/ ERF working group (.7).	0.70	805.00
3/30/2020	Blabey, David E.	Call with AHC professionals and clients re ERF chambers conference and next steps (.7).	0.70	735.00
3/30/2020	Gange, Caroline	Attend call w/ ERF working group re chambers conference (0.7).	0.70	588.00
3/31/2020	Ringer, Rachael L.	Attend portion of call with non-states re: case updates (.3).	0.30	345.00
TOTAL			53.70	\$60,051.00



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	3.70	\$4,532.50
Ringer, Rachael L.	Partner	0.60	690.00
Rosenbaum, Jordan M.	Partner	1.50	1,800.00
Blabey, David E.	Counsel	2.70	2,835.00
Gange, Caroline	Associate	3.20	2,688.00
Kontorovich, Ilya	Associate	0.50	452.50
Wanzenberg, Alexis	Associate	1.60	1,232.00
TOTAL FEES		13.80	\$14,230.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/9/2020	Rosenbaum, Jordan M.	Review of transaction document checklist and status.	0.20	\$240.00
3/18/2020	Rosenbaum, Jordan M.	Review of RSA draft considerations.	0.80	960.00
3/18/2020	Ringer, Rachael L.	Call with J. Bessonette, J. Rosenbaum, C. Gange re: RSA/Plan issues (.6).	0.60	690.00
3/18/2020	Bessonette, John	Review and reply to emails re plan (0.7); call with KL team to discuss status, RSA and plan documentation (0.3).	1.00	1,225.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/18/2020	Wanzenberg, Alexis	Call w/ J. Rosenbaum, J. Bessonette, R. Ringer and C. Gange re RSA.	0.30	231.00
3/18/2020	Kontorovich, Ilya	Prepare for (0.2) and attend (0.3) discussion regarding RSA process with internal corporate and bankruptcy groups.	0.50	452.50
3/18/2020	Gange, Caroline	Attend call w/ R. Ringer, J. Bessonette, and J. Rosenbaum re RSA (.3); review RSA precedent (.6).	0.90	756.00
3/19/2020	Bessonette, John	Review precedent RSAs (0.5); calls and emails with KL team re same (0.2).	0.70	857.50
3/19/2020	Gange, Caroline	Review RSA precedent (.9); emails w/ KL team re same (.5).	1.40	1,176.00
3/20/2020	Wanzenberg, Alexis	Review RSA precedents.	1.00	770.00
3/23/2020	Rosenbaum, Jordan M.	Call with J. Bessonette, C. Gange and A. Wanzenberg regarding drafting of RSA.	0.50	600.00
3/23/2020	Bessonette, John	Calls and emails with J. Rosenbaum, A. Wanzenberg and C. Gange re RSA and Plan Term Sheet drafting (.5); review precedent documents (.5).	1.00	1,225.00
3/23/2020	Wanzenberg, Alexis	Attend portion of call w/ KL corporate team re RSA.	0.30	231.00
3/23/2020	Gange, Caroline	Call w/ KL corporate team re RSA (.5); review precedent and related documents (.2).	0.70	588.00



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Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
3/24/2020	Blabey, David E.	Review co-counsel outline of plan related issues (.1); research on limitations on use of funds (1.9).	2.00	2,100.00
3/24/2020	Gange, Caroline	Call w/ KL corporate/tax teams re RSA progress.	0.20	168.00
3/25/2020	Blabey, David E.	Review case law relating to plan enforcement issues.	0.70	735.00
3/30/2020	Bessonette, John	Begin draft of RSA.	1.00	1,225.00
TOTAL			13.80	\$14,230.00

EXHIBIT E

Kramer Levin



June 15, 2020

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through March 31, 2020.

Member Expenses	\$48,761.81
Total Current Invoice	\$48,761.81

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Transportation	\$27,004.83
Lodging	17,703.64
Meals	4,053.34
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$48,761.81

DISBURSEMENTS AND OTHER CHARGES DETAIL

Member Expenses

DATE	AHC MEMBER	DESCRIPTION	AMOUNT
9/16/2019	Tennessee - Gill Geldreich	Transportation: \$906.32 Lodging: \$935.30 Meals: \$190	2031.62
9/22/2019	Mississippi - Don Kilgore	Transportation: \$3131.50 Meals: \$63.44	3194.94
9/22/19	Tennessee - Gill Geldreich	Transportation: \$885.73 Lodging: \$890.58	1776.31
9/22/19	Utah - Robert Wing	Transportation: \$1222.98 Lodging: \$1001.94 Meals: \$150	2374.92
9/22/2019	Utah - Thomas Melton	Transportation: \$1043.69 Lodging: \$1001.94 Meals: \$150	2195.63
10/07/2019	Broward County - Danielle French	Transportation: \$554.70 Lodging: \$463.68 Meals: \$141.00	1159.38

Re: Purdue - Ad Hoc Committee (. Cred. Rgts.)



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10/07/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$740.90 Lodging: \$1139.64 Meals: \$266.00	2146.54
10/16/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$537.63 Lodging: \$1534.32 Meals: \$221.00	2292.95
10/21/2019	Muscogee Creek Nation - Kevin McLean	Transportation: \$743.60 Lodging: \$196.72 Meals: \$73.00	1013.32
10/23/2019	Tennessee - Gill Geldreich	Transportation: \$840.06 Lodging: \$345.46 Meals: \$114.00	1299.52
11/03/2019	Utah - Kevin McLean	Transportation: \$1152.00 Lodging: \$228.85 Meals: \$73.00	1453.85
11/05/2019	Tennessee - Gill Geldreich	Transportation: \$882.33 Lodging: \$743.98 Meals: \$190	1816.31
11/13/2019	Utah - Robert Wing	Transportation: \$1065.98 Lodging: \$849.71 Meals: \$114.00	2029.69
11/18/2019	Tennessee - Gill Geldreich	Transportation: \$873.99 Lodging: \$432.34 Meals: \$190	1496.33
11/19/2019	Utah - Richard Piatt	Transportation: \$940.81 Lodging: \$905.81 Meals: \$137.00	1983.62
12/10/2019	Utah - Thomas Melton	Transportation: \$1256.40 Lodging: \$1036.38 Meals: \$150.00	2442.78
12/11/2019	Tennessee - Gill Geldreich	Transportation: \$856.47 Lodging: \$807.33 Meals: \$190.00	1853.80



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12/11/2019	Texas - Rachel Obaldo	Transportation: \$1251.62 Lodging: \$1,275.98 Meals: \$209.00	2736.60
12/12/2019	Broward County - Danielle French	Transportation: \$386.28 Meals: \$71.00	457.28
12/12/2019	Muscogee Creek Nation - Kevin Dellinger	Transportation: \$801.40 Lodging: \$1365.44 Meals: \$190	2356.84
1/14/2020	Tennessee - Gill Geldreich	Transportation: \$717.70 Lodging: \$381.10 Meals: \$190.00	1282.80
1/14/2020	Texas - Rachel Obaldo	Transportation: \$1226.71 Lodging: \$208.33 Meals: \$133.00	1568.04
1/14/2020	Utah - Robert Wing	Transportation: \$977.1 Lodging: \$580.36 Meals: \$114.00	1671.46
2/02/2020	Tennessee - Gill Geldreich	Transportation: \$678.87 Lodging: \$294.10 Meals: \$190.00	1162.97
2/02/2020	Texas - Rachel Obaldo	Transportation: \$1230.85 Lodging: \$262.48 Meals: \$209.00	1702.33
2/25/2020	Texas - Lesley Henneke	Transportation: \$1162.05 Lodging: \$509.58 Meals: \$209.00	1880.63
3/11/2020	Texas - Rachel Obaldo	Transportation: \$943.16 Lodging: \$312.29 Meals: \$125.90	1381.35
Total			\$48,761.81

**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>TENNESSEE</u>
2.	Date of Meeting	<u>9/16/19-9/18/19</u>
3.	Location of Meeting	<u>NEW YORK, NY</u>
4.	Name of Representative Attending Meeting	<u>GILL R. GELDREICH</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>775.96</u>
	(2) Personal automobile miles at \$.58 per mile	\$ _____
	(3) Taxi	\$ <u>130.36</u>
	(4) Parking/Tolls	\$ _____
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>935.30</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>190.00</u>
	(2) Lunch	\$ _____
	(3) Dinner	\$ _____
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>2,031.62</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

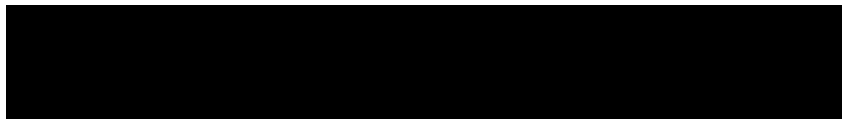


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Mississippi</u>
2.	Date of Meeting	<u>09/22/2019-09/24/2019</u>
3.	Location of Meeting	<u>New York City, New York</u>
4.	Name of Representative Attending Meeting	<u>Don L. Kilgore</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare (<i>This is includes Hotel/Lodging Fees</i>)	\$ <u>2,850.85</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u> </u>
	(3) Taxi	\$ <u>172.65</u>
	(4) Parking/Tolls	\$ <u>48.00</u>
	(5) Other (describe) (Baggage fees)	\$ <u>60.00</u>
	(b) Lodging: (<i>Lodging Fees included in 5(a) (1)</i>)	
	(1) Hotel (excluding meals)	\$ <u> </u>
	(c) Meals:	
	(1) Breakfast	\$ <u>63.44</u>
	(2) Lunch	\$ <u> </u>
	(3) Dinner	\$ <u> </u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>3,194.94</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>TENNESSEE</u>
2.	Date of Meeting	<u>9/22/19 - 9/24/19</u>
3.	Location of Meeting	<u>NEW YORK, N.Y.</u>
4.	Name of Representative Attending Meeting	<u>GILL B. GELDREICH</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>775.96</u>
	(2) Personal automobile miles at \$.58 per mile	\$ _____
	(3) Taxi	\$ <u>109.77</u>
	(4) Parking/Tolls	\$ _____
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>890.58</u>
	(c) Meals: <u>(PROVIDED)</u>	
	(1) Breakfast	\$ _____
	(2) Lunch	\$ _____
	(3) Dinner	\$ _____
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>1,776.31</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

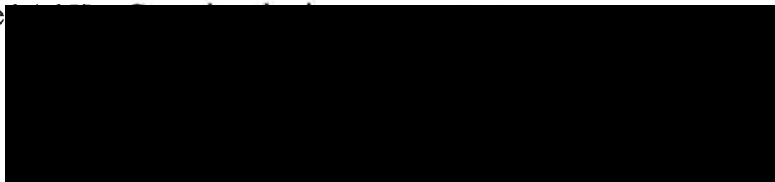


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State of Utah
2.	Date of Meeting	9/22 - 9/25/19
3.	Location of Meeting	New York, NY
4.	Name of Representative Attending Meeting	Tom Melton
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 778.60
	(2) Personal automobile miles at \$.58 per mile	\$ 10.78
	(3) Taxi/Train	\$ 224.31
	(4) Parking/Tolls	\$ 30.00
	(5) Other (describe)	\$
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 1,001.94
	(c) Meals:	
	(1) Breakfast	\$ 39.00
	(2) Lunch	\$ 42.00
	(3) Dinner	\$ 69.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 2,195.63

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorize

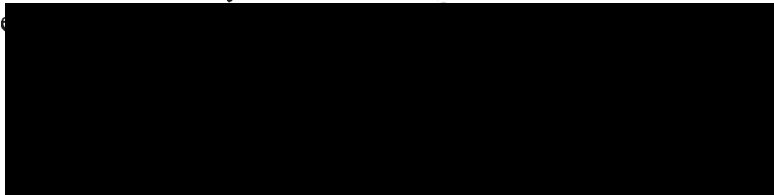


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State of Utah
2.	Date of Meeting	9/22 – 9/25/19
3.	Location of Meeting	New York City, NY
4.	Name of Representative Attending Meeting	Robert Wing
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 1,005.60
	(2) Personal automobile miles at \$.58 per mile	\$ 27.38
	(3) Taxi/Train	\$ 178.00
	(4) Parking/Tolls	\$
	(5) Other (describe) Tip for Taxi	\$ 12.00
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 1,001.94
	(c) Meals:	
	(1) Breakfast	\$ 39.00
	(2) Lunch	\$ 42.00
	(3) Dinner	\$ 69.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 2,374.92

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized activity.

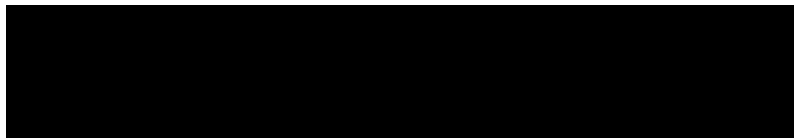


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Danielle French (Broward County)</u>
2.	Date of Meeting	<u>October 7 - 9, 2019</u>
3.	Location of Meeting	<u>New York City</u>
4.	Name of Representative Attending Meeting	<u>Danielle French (Broward County)</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>369.61</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u> </u>
	(3) Taxi	\$ <u>125.09</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe) resort fee	\$ <u>60.00</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>463.68</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>54.00</u>
	(2) Lunch	\$ <u>19.00</u>
	(3) Dinner	\$ <u>68.00</u>
	TOTAL REIMBURSEMENT SOUGHT	<u>\$1,159.38</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Kevin Dellinger</u>
2.	Date of Meeting	<u>Oct. 7 + 8</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Kevin Dellinger</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>516.00</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>113.68</u>
	(3) Taxi	\$ <u>51.22</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe) <u>Baggage</u>	\$ <u>60.00</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>1139.64</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>54.00</u>
	(2) Lunch	\$ <u>76.00</u>
	(3) Dinner	\$ <u>116.00</u>
	<u>Incidental</u>	\$ <u>20.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>2146.54</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized activity.

**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Kevin Dellinger</u>
2.	Date of Meeting	<u>Oct. 16 + 18</u>
3.	Location of Meeting	<u>Cleveland, OH</u>
4.	Name of Representative Attending Meeting	<u>Kevin Dellinger</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>374.01</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>55.84</u>
	(3) Taxi	\$ <u>47.78</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe) <u>Baggage</u>	\$ <u>60.00</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>1534.32</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>48.00</u>
	(2) Lunch	\$ <u>68.00</u>
	(3) Dinner	\$ <u>85.00</u>
	<u>Incidental</u>	<u>20.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>2292.95</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized

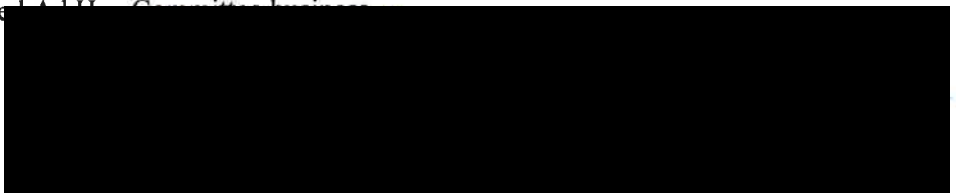
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**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State of Utah
2.	Date of Meeting	10/21-22-2019
3.	Location of Meeting	Atlanta, GA
4.	Name of Representative Attending Meeting	Kevin McLean
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 736.60
	(2) Personal automobile miles at \$.58 per mile	\$
	(3) Taxi	\$ 7.00
	(4) Parking/Tolls	\$
	(5) Other (describe)	\$
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 196.72
	(c) Meals:	
	(1) Breakfast	\$ 13.00
	(2) Lunch	\$ 14.00
	(3) Dinner	\$ 46.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 1,013.32

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

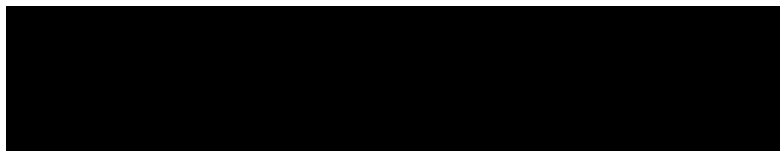


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>TEENESSEE</u>
2.	Date of Meeting	<u>10/23/19-10/24/19</u>
3.	Location of Meeting	<u>NEW YORK, NY</u>
4.	Name of Representative Attending Meeting	<u>GILL R GELDREICH</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>794.16</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>9.40</u>
	(3) Taxi	\$ _____
	(4) Parking/Tolls	\$ <u>36.00</u>
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>345.46</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>114.00</u>
	(2) Lunch	\$ _____
	(3) Dinner	\$ _____
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>1,299.52</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State Of Utah
2.	Date of Meeting	11/03-04/19
3.	Location of Meeting	Hartford, CT
4.	Name of Representative Attending Meeting	Kevin McLean
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 1,152.00
	(2) Personal automobile miles at \$.58 per mile	\$
	(3) Taxi	\$
	(4) Parking/Tolls	\$
	(5) Other (describe)	\$
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 228.85
	(c) Meals:	
	(1) Breakfast	\$ 13.00
	(2) Lunch	\$ 14.00
	(3) Dinner	\$ 46.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 1,453.85

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1. Name of AHC Member

TENNESSEE

2. Date of Meeting

11/5/19 - 11/7/19

3. Location of Meeting

NEW YORK, NY

4. Name of Representative Attending Meeting

GILL R. GELDREICH

5. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare

\$ 785.96

(2) Personal automobile miles at \$.58 per mile

\$ 4.70

(3) Taxi

\$ 91.67

(4) Parking/Tolls

\$ _____

(5) Other (describe)

\$ _____

(b) Lodging:

(1) Hotel (excluding meals)

\$ 743.98

(c) Meals:

(1) Breakfast

\$ 190.00

(2) Lunch

\$ _____

(3) Dinner

\$ _____

TOTAL REIMBURSEMENT SOUGHT

\$ 1,816.31

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

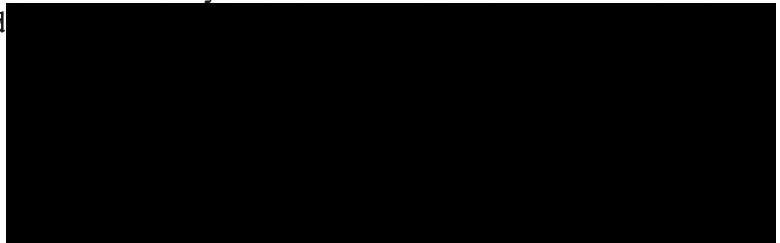


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Utah</u>
2.	Date of Meeting	<u>11/13 – 11/15/19</u>
3.	Location of Meeting	<u>Washington D.C.</u>
4.	Name of Representative Attending Meeting	<u>Robert Wing</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>969.30</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>13.68</u>
	(3) Taxi/Train	\$ <u>55.00</u>
	(4) Parking/Tolls	\$ <u>28.00</u>
	(5) Other (describe)	\$ <u> </u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>849.71</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>26.00</u>
	(2) Lunch	\$ <u>42.00</u>
	(3) Dinner	\$ <u>46.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u><u>2,029.69</u></u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized

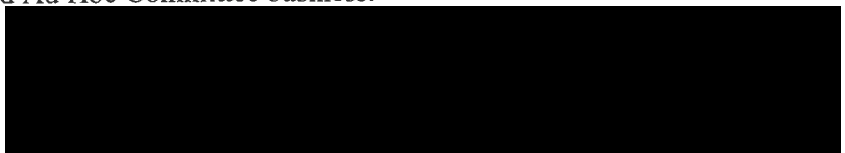


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>TEDESSEE</u>
2.	Date of Meeting	<u>11/18/19 - 11/20/19</u>
3.	Location of Meeting	<u>NEW YORK, NY</u>
4.	Name of Representative Attending Meeting	<u>GILL B. GELBRECH</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>785.96</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>4.70</u>
	(3) Taxi	\$ _____
	(4) Parking/Tolls	\$ <u>83.33</u>
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>432.34</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>190.00</u>
	(2) Lunch	\$ _____
	(3) Dinner	\$ _____
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>1,496.33</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State of Utah
2.	Date of Meeting	11/19 – 11/21/19
3.	Location of Meeting	Washington DC
4.	Name of Representative Attending Meeting	Richard Piatt
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 801.30
	(2) Personal automobile miles at \$.58 per mile	\$ 15.31
	(3) Taxi/Train	\$ 66.16
	(4) Parking/Tolls	\$
	(5) Other (describe) Tip for Taxi's/Internet	\$ 58.04
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 905.81
	(c) Meals:	
	(1) Breakfast	\$ 26.00
	(2) Lunch	\$ 42.00
	(3) Dinner	\$ 69.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 1,983.62

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

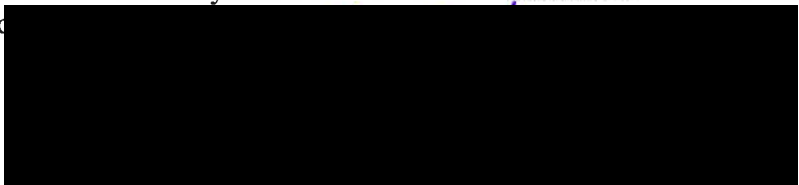


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Utah</u>
2.	Date of Meeting	<u>12/10-12/13/19</u>
3.	Location of Meeting	<u>New York, NY</u>
4.	Name of Representative Attending Meeting	<u>Thomas Melton</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>1123.60</u>
	(2) Personal automobile miles at \$.58 per mil	\$ <u> </u>
	(3) Taxi/Metro	\$ <u>132.80</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe)	\$ <u> </u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>1036.38</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>39.00</u>
	(2) Lunch	\$ <u>42.00</u>
	(3) Dinner	\$ <u>69.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>2,442.78</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized

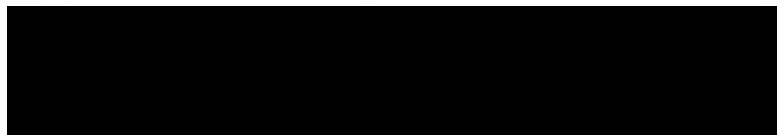


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>TENNESSEE</u>
2.	Date of Meeting	<u>12/11/19-12/13/19</u>
3.	Location of Meeting	<u>NEW YORK, NY</u>
4.	Name of Representative Attending Meeting	<u>GILL B. FELDRICH</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>785.96</u>
	(2) Personal automobile miles at \$.58 per mile	\$ _____
	(3) Taxi	\$ <u>70.51</u>
	(4) Parking/Tolls	\$ _____
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>807.33</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>190.00</u>
	(2) Lunch	\$ _____
	(3) Dinner	\$ _____
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>1,853.80</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Texas</u>
2.	Date of Meeting	<u>December 11-13, 2019</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Rachel R. Obaldo</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	<u>\$ 996.39</u>
	(2) Personal automobile miles at \$.58 per mile	<u>\$ 21.05</u>
	(3) Taxi	<u>\$ 189.18</u>
	(4) Parking/Tolls	<u>\$ 45.00</u>
	(5) Other (describe)	<u>\$</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	<u>\$ 1,275.98</u>
	(c) Meals:	
	(1) Breakfast	<u>\$ 54.00</u>
	(2) Lunch	<u>\$ 38.00</u>
	(3) Dinner	<u>\$ 117.00</u>
	TOTAL REIMBURSEMENT SOUGHT	<u><u>\$ 2,736.60</u></u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Danielle French (Broward County)</u>
2.	Date of Meeting	<u>12/12/2019</u>
3.	Location of Meeting	<u>New York</u>
4.	Name of Representative Attending Meeting	<u>Danielle French (Broward County)</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>251.60</u>
	(2) Personal automobile miles at \$.58 per mile	\$ _____
	(3) Taxi	\$ <u>134.68</u>
	(4) Parking/Tolls	\$ _____
	(5) Other (describe)	\$ _____
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ _____
	(c) Meals:	
	(1) Breakfast	\$ <u>18.00</u>
	(2) Lunch	\$ <u>19.00</u>
	(3) Dinner	\$ <u>34.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>457.28</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>Kevin Dellinger</u>
2.	Date of Meeting	<u>Dec. 12</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Kevin Dellinger</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>516.00</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u>113.68</u>
	(3) Taxi	\$ <u>111.72</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe) <u>Baggage</u>	\$ <u>60.00</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>1365.44</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>36.00</u>
	(2) Lunch	\$ <u>57.00</u>
	(3) Dinner	\$ <u>82.00</u>
	<u>Incidental</u>	\$ <u>15.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>2356.84</u>

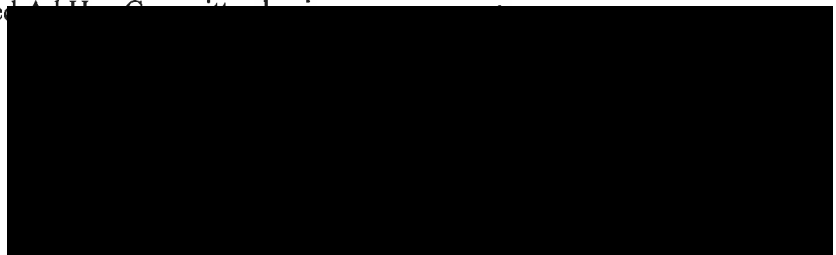
I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., *et al.***

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	State of Utah
2.	Date of Meeting	01/14 to 01/16/2020
3.	Location of Meeting	New York, NY
4.	Name of Representative Attending Meeting	Robert Wing
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ 804.80
	(2) Personal automobile miles at \$.58 per mile	\$ 13.92
	(3) Taxi	\$ 135.38
	(4) Parking/Tolls	\$ 23.00
	(5) Other (describe)	\$
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ 580.36
	(c) Meals:	
	(1) Breakfast	\$ 26.00
	(2) Lunch	\$ 42.00
	(3) Dinner	\$ 46.00
	TOTAL REIMBURSEMENT SOUGHT	\$ 1,671.46

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1. Name of AHC Member

TENNESSEE

2. Date of Meeting

1/14/20 - 1/16/20

3. Location of Meeting

NEW YORK, NY

4. Name of Representative Attending Meeting

GILL R. GELDRICH

5. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare

\$ 620.96

(2) Personal automobile miles at \$.58 per mile

\$ _____

(3) Taxi

\$ 90.74

(4) Parking/Tolls

\$ _____

(5) Other (describe)

\$ _____

(b) Lodging:

(1) Hotel (excluding meals)

\$ 381.10

(c) Meals:

(1) Breakfast

\$ 190.00

(2) Lunch

\$ _____

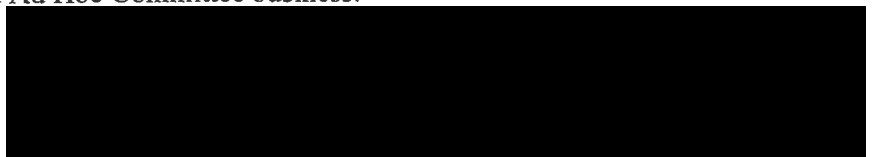
(3) Dinner

\$ _____

TOTAL REIMBURSEMENT SOUGHT

\$ 1,282.80

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

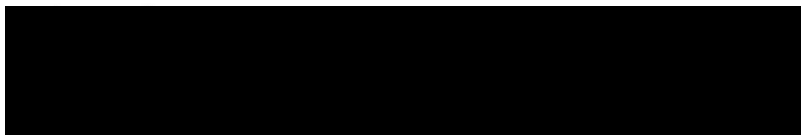


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Texas</u>
2.	Date of Meeting	<u>January 14-15, 2020</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Rachel R. Obaldo</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	<u>\$ 996.39</u>
	(2) Personal automobile miles at \$.58 per mile	<u>\$ 22.19</u>
	(3) Taxi	<u>\$ 158.13</u>
	(4) Parking/Tolls	<u>\$ 50.00</u>
	(5) Other (describe)	<u>\$</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	<u>\$ 208.33</u>
	(c) Meals:	
	(1) Breakfast	<u>\$ 36.00</u>
	(2) Lunch	<u>\$ 19.00</u>
	(3) Dinner	<u>\$ 78.00</u>
	TOTAL REIMBURSEMENT SOUGHT	<u><u>\$ 1,568.04</u></u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1. Name of AHC Member

TENNESSEE

2. Date of Meeting

2/2/20 - 2/4/20

3. Location of Meeting

NEW YORK

4. Name of Representative Attending Meeting

GILL R. GELDREICH

5. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare

\$ 620.96

(2) Personal automobile miles at \$.58 per mile

\$ _____

(3) Taxi

\$ 57.91

(4) Parking/Tolls

\$ _____

(5) Other (describe)

\$ _____

(b) Lodging:

(1) Hotel (excluding meals)

\$ 294.10

(c) Meals:

(1) Breakfast

\$ 190.00

(2) Lunch

\$ _____

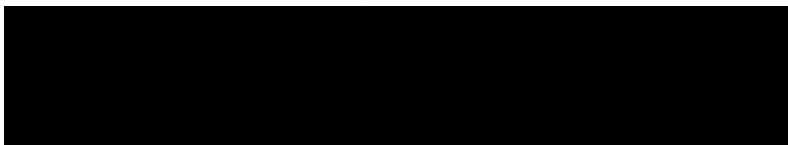
(3) Dinner

\$ _____

TOTAL REIMBURSEMENT SOUGHT

\$ 1,162.97

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.

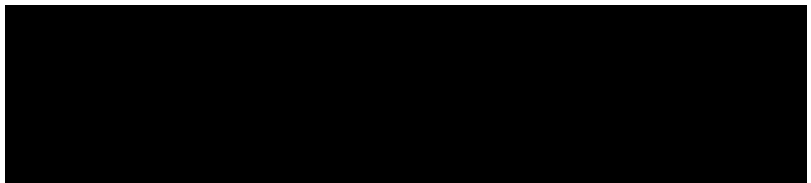


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Texas</u>
2.	Date of Meeting	<u>February 2-4, 2020</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Rachel R. Obaldo</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	<u>\$ 996.59</u>
	(2) Personal automobile miles at \$.58 per mile	<u>\$ 20.75</u>
	(3) Taxi	<u>\$ 138.51</u>
	(4) Parking/Tolls	<u>\$ 75.00</u>
	(5) Other (describe)	<u>\$</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	<u>\$ 262.48</u>
	(c) Meals:	
	(1) Breakfast	<u>\$ 54.00</u>
	(2) Lunch	<u>\$ 38.00</u>
	(3) Dinner	<u>\$ 117.00</u>
	TOTAL REIMBURSEMENT SOUGHT	<u><u>\$ 1,702.33</u></u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authority

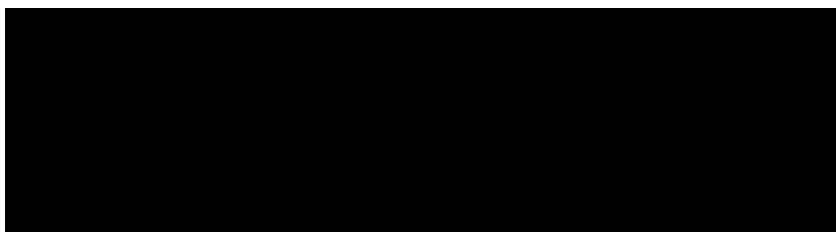


**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Texas</u>
2.	Date of Meeting	<u>February 25-27, 2020</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Lesley French Henneke</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>967.59</u>
	(2) Personal automobile miles at \$.58 per mile	\$ <u> </u>
	(3) Taxi	\$ <u>194.46</u>
	(4) Parking/Tolls	\$ <u> </u>
	(5) Other (describe)	\$ <u> </u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u>509.58</u>
	(c) Meals:	
	(1) Breakfast	\$ <u>38.00</u>
	(2) Lunch	\$ <u>54.00</u>
	(3) Dinner	\$ <u>117.00</u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u><u>1,880.63</u></u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorized Ad Hoc Committee business.



**AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
OF PURDUE PHARMA L.P., et al.**

EXPENSE REIMBURSEMENT REPORT

1.	Name of AHC Member	<u>State of Texas</u>
2.	Date of Meeting	<u>March 11-12, 2020</u>
3.	Location of Meeting	<u>New York City, NY</u>
4.	Name of Representative Attending Meeting	<u>Rachel R. Obaldo</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	<u>\$ 742.59</u>
	(2) Personal automobile miles at \$.58 per mile	<u>\$ 20.64</u>
	(3) Taxi	<u>\$ 149.93</u>
	(4) Parking/Tolls	<u>\$ 30.00</u>
	(5) Other (describe)	<u>\$</u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	<u>\$ 312.29</u>
	(c) Meals:	
	(1) Breakfast	<u>\$ 36.00</u>
	(2) Lunch	<u>\$ 19.00</u>
	(3) Dinner	<u>\$ 70.90</u>
	TOTAL REIMBURSEMENT SOUGHT	<u>\$ 1,381.35</u>

I hereby certify that the above expenses were incurred by me in connection with attendance of an Ad Hoc Committee meeting or other authorize

